

INSTITUTO TECNOLOGICO DE LAS AMERICAS (ITLA)
NOMINA ADMINISTRATIVA JULIO 2012

Nombre	Cargo	Cedula	Tarjeta	Sueldo Bruto	Otros Ing.	Total Ing.	AFP	ISR	SFS	Otros Desc.	Total Desc.	Neto
RECTORIA												
REYNA MARISOL HIDALGO NUÑEZ	ENCARGADA OFICINA CIUDAD	00-001-0172755-0	119	55,694.65	7,000.00	62,694.65	1,598.44	4,382.06	1,693.12	1,374.08	9,047.70	53,646.95
JOSE ARMANDO TAVAREZ RODRIGUEZ	RECTOR	00-001-0772244-9	485	175,000.00	10,000.00	185,000.00	4,352.64	33,615.43	2,305.23	2,771.95	43,045.25	141,954.75
MANUEL DE JESUS AQUINO RODRIGUEZ	ASISTENTE	00-001-0036016-3	682	38,291.93	0	38,291.93	1,098.98	405.29	1,164.07	6,236.07	8,904.41	29,387.52
YESMIL CARIDAD RODRIGUEZ HERNANDEZ	ASISTENTE	00-224-0040214-9	1065	37,450.00	0	37,450.00	1,074.82	0.47	1,138.48	25	2,238.77	35,211.23
ADOLFO ANE PIMENTEL GONZALEZ	CHOFER	00-001-1279371-6	1072	28,000.00	5,029.73	33,029.73	803.6	0	851.2	1,136.67	2,791.47	30,238.26
JIMINIAN MIGUEL VALERIO	CONSULTOR JURIDICO	00-001-1180290-6	1080	85,000.00	0	85,000.00	2,439.50	9,093.72	2,305.23	25	13,863.45	71,136.55
ROCIO MONTAS RIOS	COORDINADOR (A) DE PROYECTO	00-001-1802437-1	1197	36,000.00	0	36,000.00	1,033.20	81.82	1,094.40	1,025.00	3,234.42	32,765.58
DEPARTAMENTO DE DESARROLLO DE CONTENIDO												
WALKIS ANTONIO ABREU LARA	ENCARGADO (A)	00-001-1282719-1	758	50,000.00	0	50,000.00	1,435.00	2,057.71	1,520.00	10,505.84	15,518.55	34,481.45
GIANNI GENARA RIJO RIVAS	COORDINADOR (A)	00-224-0024238-8	944	40,000.00	0	40,000.00	1,148.00	0.36	1,216.00	25	2,389.36	37,610.64
MIRIAM MERCEDES MARMOLEJOS PADILLA	MODELADORA 3 D	00-001-1606571-5	945	49,220.00	0	49,220.00	1,412.61	1,828.44	1,496.29	819.58	5,556.92	43,663.08
RENNY DELGADO PEREZ	DESARROLLADOR WEB	00-001-1764074-8	1029	31,030.00	0	31,030.00	890.56	0	943.31	25	1,858.87	29,171.13
FREDDY IGNACIO VARGAS PEREZ	CAMARA Y EDICION	00-023-0152156-9	1170	23,000.00	0	23,000.00	660.1	0	699.2	625	1,984.30	21,015.70
SURENA ENCARNACION COLLADO	DISEÑADOR GRAFICO	00-226-0009397-9	1195	20,000.00	0	20,000.00	574	0	608	1,025.00	2,207.00	17,793.00
LETICIA RODRIGUEZ PAVON	DISEÑADOR GRAFICO	00-001-1666791-6	1196	25,000.00	0	25,000.00	717.5	0	760	25	1,502.50	23,497.50
DEPARTAMENTO DE GESTION DE CALIDAD Y SERVICIO AL CLIENTE												
DULCE MARIA AGRAMONTE GARCIA	GERENTE	00-017-0021047-7	796	75,000.00	0	75,000.00	2,152.50	6,473.13	2,280.00	819.58	11,725.21	63,274.79
KRYSTAL ACEVEDO BELLO	RECEPCIONISTA	00-223-0100078-6	930	16,338.84	0	16,338.84	468.92	0	496.7	3,285.30	4,250.92	12,087.92
LUIS JAVIER RODRIGUEZ SURIEL	ANALISTA DE CONTROL DE DOCUMENTOS	00-001-1836320-9	1062	33,500.00	0	33,500.00	961.45	0	1,018.40	336.72	2,316.57	31,183.43
SANDRA BISONO MANZUETA	COORD. DEL CALL CENTER	00-001-0093872-9	1070	80,250.00	0	80,250.00	2,303.18	7,940.30	2,305.23	25	12,573.71	67,676.29
DEPARTAMENTO DE RECURSOS HUMANOS												
NATALIA ESTHER FELIZ BILLILO	ANALISTA CAPACITACION Y DESARROLLO	00-001-1676378-0	146	30,000.00	0	30,000.00	861	0	912	12,695.41	14,468.41	15,531.59
LAURA LISBETH LAMA SANCHEZ	GERENTE	00-001-1775440-8	676	75,000.00	10,000.00	85,000.00	2,152.50	8,774.49	2,280.00	4,300.88	17,507.87	67,492.13
YEIMY VARGAS ESPINAL	ANALISTA RECLUT. Y SELECCION	00-001-1420349-0	1127	38,000.00	0	38,000.00	1,090.60	0.91	1,155.20	2,819.58	5,066.29	32,933.71
LISANKA LORA	ASISTENTE	00-226-0003234-0	965006	20,000.00	0	20,000.00	574	0	608	4,678.14	5,860.14	14,139.86
OFICINA DE ACCESO A LA INFORMACION (OAI)												
YHANIRA ALTAGRACIA PEREZ PEREZ	COORDINADOR (A)	00-001-1803696-1	770	33,000.00	3,500.00	36,500.00	947.1	64.23	1,003.20	9,128.63	11,143.16	25,356.84
DEPARTAMENTO REGIONAL SANTIAGO												
NATHALI DEL CARMEN GARCIA LENE	COORDINADOR ADMINISTRATIVO	00-031-0476565-0	1138	30,000.00	0	30,000.00	861	0	912	2,514.32	4,287.32	25,712.68
EVA MARIA EGUREN UREÑA	CAJERO (A)	00-031-0504984-9	1153	12,000.00	0	12,000.00	344.4	0	364.8	25	734.2	11,265.80
JUAN ALBERTO ESPINAL PEREZ	MONITOR	00-031-0435202-0	1154	12,000.00	0	12,000.00	344.4	0	364.8	25	734.2	11,265.80
HECTOR VENTURA TORIBIO	GUARDIA DE SEGURIDAD	00-031-0017542-5	1155	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
MARGARITA DE JESUS COLON FLORES	CONSERJE	00-031-0114051-9	1168	7,000.00	0	7,000.00	200.9	0	212.8	775	1,188.70	5,811.30
LISBETH SABRINA MARTINEZ MIRANDA	AUXILIAR	00-031-0538792-6	1174	12,000.00	0	12,000.00	344.4	0	364.8	775	1,484.20	10,515.80

DEPARTAMENTO DE COMUNICACIONES

MARIA YOLANDA TAPIA GOMEZ	ENCARGADO DE RELACIONES PUBLI	00-001-0105100-1	586	68,218.92	0	68,218.92	1,957.88	5,338.88	2,073.86	1,457.12	10,827.74	57,391.18
FRANCISCO JULIO ARIAS DILONE	FOTOGRAFO (A)	00-001-0429686-8	597	25,347.39	0	25,347.39	727.47	0	770.56	25	1,523.03	23,824.36
YSABEL PARRA CRUCEY	ENCARGADO PRENSA	00-058-0004913-1	609	68,292.75	0	68,292.75	1,960.00	5,352.77	2,076.10	18,245.93	27,634.80	40,657.95
PEBBLES CASTILLO MORENTE	COORDINADOR (A) UNIDAD REDES	00-018-0071771-0	1115	20,000.00	0	20,000.00	574	0	608	86.95	1,268.95	18,731.05

DEPARTAMENTO DE TECNOLOGIA E INNOVACION EDUCATIVA

DALILA LILIANA MARTINEZ GUZMAN	ENC. DESAROLLO DE CONTENIDO E	00-223-0039301-8	243	37,500.00	0	37,500.00	1,076.25	174.34	1,140.00	4,180.26	6,570.85	30,929.15
FRANCISCO JOSE HERNAN GENAO LUCIANO	ADMINISTRADOR DE PLATAFORMA	00-001-1728254-1	725	40,000.00	0	40,000.00	1,148.00	646.36	1,216.00	7,552.66	10,563.02	29,436.98
MARBELLIS ANDREINA CASTILLO PIMENTE	GERENTE DE TECNOLOGIA EDUCATI	00-001-1527442-5	738	75,000.00	0	75,000.00	2,152.50	6,671.78	2,280.00	25	11,129.28	63,870.72
GLENYS VICTORIA LINARES BATISTA	DISE?ADOR (A) INSTRUCCIONAL	00-001-1445065-3	1068	64,200.00	0	64,200.00	1,842.54	4,582.60	1,951.68	18,454.02	26,830.84	37,369.16

VICERRECTORIA ACADEMICA

LIANA MARIEN POLANCO RAMOS	VICE-RECTORA ACADEMICA	00-001-1567821-1	274	125,000.00	10,000.00	135,000.00	3,587.50	21,306.72	2,305.23	336.72	27,536.17	107,463.83
ELIZABETH JIMENEZ MARTINEZ	ASISTENTE	00-225-0003242-4	882	30,000.00	2,249.65	32,249.65	861	0	912	13,212.52	14,985.52	17,264.13

CENTRO DE EXCELENCIA EN MECATRONICA

EDNA MARIE BERASTAIN RUIZ	ASISTENTE	00-001-1683355-9	606	32,110.05	0	32,110.05	921.56	0	976.15	10,049.64	11,947.35	20,162.70
EDWIN JOSE RODRIGUEZ MEJIA	ENCARGADO (A)	00-001-1144057-4	909	69,550.00	6,970.00	76,520.00	1,996.09	7,132.30	2,114.32	25	11,267.71	65,252.29

CENTRO DE EXCELENCIA EN TECNOLOGIA DE LA INFORMACION Y COMUNICACION

WINCKLER PAULA VASQUEZ	ENCARGADO DEL CENTRO DE EXCEL	00-001-0828365-6	27	69,550.00	0	69,550.00	1,996.09	5,271.53	2,114.32	7,007.25	16,389.19	53,160.81
VICTOR MANUEL MENA MU?OZ	ENCARGADO DE LABORATORIOS	00-001-1549147-4	64	24,825.55	0	24,825.55	712.49	0	754.7	374.93	1,842.12	22,983.43

DEPARTAMENTO DE ADMISIONES

ILUMINADA MORALES SOSA	SUB-ENCARGADA DE ADMISIONES	00-001-1648989-9	262	35,000.00	0	35,000.00	1,004.50	0	1,064.00	11,953.41	14,021.91	20,978.09
MARYLEYDI HERNANDEZ GARCIA	ASISTENTE	00-226-0005697-6	779	25,672.18	0	25,672.18	736.79	0	780.43	10,636.24	12,153.46	13,518.72
PEDRO JULIO MARQUEZ ORTIZ	ENCARGADO DE ADMISIONES	00-001-1585268-3	832	53,000.00	0	53,000.00	1,521.10	2,481.12	1,611.20	25	5,638.42	47,361.58

DEPARTAMENTO DE CIENCIAS BASICAS Y HUMANIDADES

AILYN MENDEZ GONZALEZ	ENCARGADA DE CIENCIAS BASICAS	00-001-1810174-0	831	69,550.00	15,200.00	84,750.00	1,996.09	9,189.80	2,114.32	454.57	13,754.78	70,995.22
DELIS HADIT MARTINEZ DIAZ	ASISTENTE ACADEMICA	00-223-0022938-6	903	26,750.00	3,000.00	29,750.00	767.73	0	813.2	5,352.86	6,933.79	22,816.21

DEPARTAMENTO DE EDUCACION PERMANENTE

NATALIE ROSARIO MEJIA	ASISTENTE	00-225-0023044-0	671	25,000.00	0	25,000.00	717.5	0	760	4,701.30	6,178.80	18,821.20
-----------------------	-----------	------------------	-----	-----------	---	-----------	-------	---	-----	----------	----------	-----------

DEPARTAMENTO DE EGRESADOS

ZENEIDA MARIA OSORIA ESPINOSA	GERENTE	00-226-0001440-5	304	47,500.00	0	47,500.00	1,363.25	1,466.50	1,444.00	6,451.30	10,725.05	36,774.95
-------------------------------	---------	------------------	-----	-----------	---	-----------	----------	----------	----------	----------	-----------	-----------

DEPARTAMENTO DE EXTENSION

MARIEL AMANDA MATOS JIMINIAN	COORDINADOR (A)	00-113-0001272-8	814	50,000.00	0	50,000.00	1,435.00	2,057.71	1,520.00	2,591.70	7,604.41	42,395.59
------------------------------	-----------------	------------------	-----	-----------	---	-----------	----------	----------	----------	----------	----------	-----------

DEPARTAMENTO DE GESTION Y DESARROLLO DOCENTE

YEILIS DAYANNA SERRANO ABREU	GERENTE	00-001-1105722-0	915	58,000.00	0	58,000.00	1,664.60	3,415.88	1,763.20	427.95	7,271.63	50,728.37
------------------------------	---------	------------------	-----	-----------	---	-----------	----------	----------	----------	--------	----------	-----------

DEPARTAMENTO DE REGISTRO

RAFAEL ANTONIO LARA CASTILLO	BEDEL ESCUELA	00-001-0327668-9	193	23,877.98	0	23,877.98	685.3	0	725.89	9,752.65	11,163.84	12,714.14
ELIZABETH ROSARIO SANTOS	SUB-ENCARGADA DE HISTORIAL AC	00-001-1333532-7	726	35,000.00	0	35,000.00	1,004.50	0	1,064.00	10,528.75	12,597.25	22,402.75
YGNACIO HERNANDEZ VALERA	ENCARGADO (A) ARCHIVO	00-004-0016100-6	791	65,000.00	0	65,000.00	1,865.50	4,733.14	1,976.00	13,983.32	22,557.96	42,442.04
MANOLO BEARD NU?EZ	BEDEL ESCUELA	00-223-0039463-6	1171	13,000.00	0	13,000.00	373.1	0	395.2	1,025.00	1,793.30	11,206.70
ERIS YONATAN MANZUETA DIFO	AUXILIAR ARCHIVO	00-223-0039552-6	1187	20,000.00	0	20,000.00	574	0	608	2,817.67	3,999.67	16,000.33
INGRY JANNEL RODRIGUEZ DE LA ROSA	ASISTENTE ADMINISTRATIVA	00-001-1233035-2	1188	20,000.00	0	20,000.00	574	0	608	4,770.00	5,952.00	14,048.00
ORLANDO REYES CARRERAS	REPRESENTANTE DE SERVICIO	00-223-0028014-0	515011	20,000.00	0	20,000.00	574	0	608	7,941.22	9,123.22	10,876.78

DEPARTAMENTO DE SERVICIOS ESTUDIANTILES

JOEL CARABALLO MONTERO	COORDINADOR DE SERVICIOS INFO	00-001-1329780-8	19	36,735.35	0	36,735.35	1,054.30	0	1,116.75	2,287.21	4,458.26	32,277.09
JONATHAN ALBUEZ BLANCO	COORDINADOR (A)	00-001-1703622-8	52	30,000.00	0	30,000.00	861	0	912	6,074.73	7,847.73	22,152.27
MIGUEL ANGEL VARGAS FERNANDEZ	ASISTENTE	00-001-0632550-9	286	25,000.00	0	25,000.00	717.5	0	760	25	1,502.50	23,497.50
EVA EVELYN RAMIREZ FLORENTINO	ENFERMERA	00-001-1709987-9	632	22,444.89	0	22,444.89	644.17	0	682.32	9,498.50	10,824.99	11,619.90
LOURDES MARIA GENAO GOMEZ	ENCARGADO (A)	00-033-0014613-5	708	50,000.00	0	50,000.00	1,435.00	2,057.71	1,520.00	5,844.29	10,857.00	39,143.00
MARIA DEL CARMEN MU?OZ DE LEON	ENCARGADO (A)	00-001-0918802-9	766	45,000.00	0	45,000.00	1,291.50	1,232.85	1,368.00	4,266.76	8,159.11	36,840.89
EVA KUORIKOSKI	ENCARGAD (A) CO-CURRICULARES	00-001-1511060-3	792	51,791.75	2,500.00	54,291.75	1,486.42	2,747.62	1,574.47	5,106.84	10,915.35	43,376.40
ELVIRA CARIDAD MORONTA QUI?ONES	ENCARGADA DE ORIENTACION	00-001-1425604-3	1060	45,000.00	0	45,000.00	1,291.50	1,352.04	1,368.00	3,457.80	7,469.34	37,530.66
YESSICA YASIRYS LORA RAMIREZ	ASISTENTE	00-001-1763803-1	395007	21,400.00	0	21,400.00	614.18	0	650.56	5,970.44	7,235.18	14,164.82

ESCUELA DE CINE

CARLOS JOSE MIRANDA SALAZAR	ENCARGADO (A)	00-001-1785169-1	629	32,660.69	0	32,660.69	937.36	0	992.88	14,043.51	15,973.75	16,686.94
DEYSI ELIZABETH CRUZ CID	COORDINADOR (A) DE PROYECTO	00-001-1784558-6	1145	50,000.00	0	50,000.00	1,435.00	1,411.71	1,520.00	2,525.00	6,891.71	43,108.29
JUAN GABRIEL PINEDA MATOS	ASISTENTE TECNICA	00-223-0074870-8	1229	15,000.00	0	15,000.00	430.5	0	456	25	911.5	14,088.50

VICERRECTORIA ADMINISTRATIVA

MARIANELA DE LEON MEJIA	ANALISTA DE PROCESOS FINANCIEROS	00-068-0003384-4	864	56,496.00	0	56,496.00	1,621.44	3,132.86	1,717.48	25	6,496.78	49,999.22
CRISTOBAL ALTAGRACIA TAPIA RIVERA	SUPERVISOR (A)	00-001-0416920-6	1141	35,000.00	0	35,000.00	1,004.50	0	1,064.00	525	2,593.50	32,406.50

DEPARTAMENTO DE COMPRAS

DANELIZA HERNANDEZ CASTILLO	ASISTENTE	00-226-0000250-9	261	23,822.33	0	23,822.33	683.7	0	724.2	12,104.29	13,512.19	10,310.14
ARILEYDA URE?A CASTILLO	ENCARGADO (A) COMPRAS	00-226-0000172-5	305	42,800.00	0	42,800.00	1,228.36	1,041.54	1,301.12	3,081.75	6,652.77	36,147.23

DEPARTAMENTO DE FINANZAS

SANTA ANITA REYES CARRERAS	CONTADOR GENERAL	00-001-1385639-7	14	53,500.00	0	53,500.00	1,535.45	2,569.07	1,626.40	16,191.78	21,922.70	31,577.30
NEURIS MAGALIS GOMEZ GOMEZ	GERENTE	00-001-1004840-2	97	85,000.00	0	85,000.00	2,439.50	9,093.72	2,305.23	27,369.10	41,207.55	43,792.45
ANTONIO AYALA ACOSTA	TESORERO	00-001-0928429-9	223	59,770.32	0	59,770.32	1,715.41	3,749.02	1,817.02	20,319.22	27,600.67	32,169.65
RAMON ANTONIO ENCARNACION	ENCARGADO (A) NOMINA	00-001-1054843-5	603	40,000.00	0	40,000.00	1,148.00	646.36	1,216.00	3,822.42	6,832.78	33,167.22
EULOGIA MUESES DE JESUS	ASISTENTE CUENTAS POR PAGAR	00-001-1095115-9	690	20,000.00	0	20,000.00	574	0	608	5,562.92	6,744.92	13,255.08
ALCIBIADES PAREDES CRUZ	COORDINADOR DE ALMACEN	00-001-1699473-2	764	29,894.99	1,000.00	30,894.99	857.99	0	908.81	891.06	2,657.86	28,237.13
SELENIA ROSARIO ORTIZ VARGAS	ASISTENTE CUENTAS POR PAGAR	00-001-1699451-8	848	32,125.96	0	32,125.96	922.02	0	976.63	12,927.70	14,826.35	17,299.61
GABY CHARISMEL RAMIREZ	COORDINADOR (A)	00-010-0105603-3	868	28,000.00	1,049.84	29,049.84	803.6	0	851.2	3,659.76	5,314.56	23,735.28
SANTIAGO MIGUEL ACOSTA HERNANDEZ	ARCHIVISTA	00-223-0121810-7	931	17,867.73	0	17,867.73	512.8	0	543.18	6,927.39	7,983.37	9,884.36

FLORENTINO LIRANZO MEJIA	ASISTENTE ACTIVOS FIJOS	00-001-0434154-0	1047	26,750.00	0	26,750.00	767.73	0	813.2	25	1,605.93	25,144.07
JENNY IVELISSE MANCEBO HEYLIGER	CAJERO (A)	00-023-0134071-3	1144	15,000.00	0	15,000.00	430.5	0	456	1,275.00	2,161.50	12,838.50
CLISEYDA CORDERO COMAS	CAJERO (A)	00-012-0038978-9	1200	15,000.00	0	15,000.00	430.5	0	456	1,775.00	2,661.50	12,338.50

DEPARTAMENTO DE SERVICIOS GENERALES

JESUS RICARDO VARGAS LUNA	COORDINADOR (A)	00-001-0992287-2	151	37,478.35	0	37,478.35	1,075.63	0.47	1,139.34	13,240.95	15,456.39	22,021.96
HENRY BLAS LOPEZ	SOPORTE FOTOCOPIADORA	00-001-1681458-3	230	21,400.00	0	21,400.00	614.18	0	650.56	280	1,544.74	19,855.26
MINERBA ILIANA MARTINEZ GUZMAN	COORDINADORA ADMINISTRATIVA	00-223-0039306-7	244	39,652.17	0	39,652.17	1,138.02	0.08	1,205.43	11,636.34	13,979.87	25,672.30
ALEXANDRA GUTIERREZ GOMEZ	CONSERJE	00-001-1262723-7	584	14,980.00	1,123.33	16,103.33	429.93	0	455.39	5,590.73	6,476.05	9,627.28
JUAN RAMIREZ MENDEZ	MENSAJERO	00-001-0350407-2	588	18,678.99	4,000.00	22,678.99	536.09	0	567.84	7,000.00	8,103.93	14,575.06
PAULINA DE JESUS GARCIA HICIANO	VENDEDORA DEL BOOK SHOP	00-001-0663180-7	615	21,400.00	0	21,400.00	614.18	0	650.56	8,983.99	10,248.73	11,151.27
YADIRA IDENISE ROSARIO BONILLA	GERENTE	00-001-1123994-3	628	47,953.59	0	47,953.59	1,376.27	1,649.70	1,457.79	15,925.29	20,409.05	27,544.54
JOSE MIGUEL CEPEDA RIVAS	ENCARGADO DE RESIDENCIA ESTUD	00-001-0148008-5	694	49,220.00	0	49,220.00	1,412.61	1,947.63	1,496.29	15,006.78	19,863.31	29,356.69
RAMON ARISTIDES DE JESUS HERMON MAD	MENSAJERO	00-001-0150620-2	706	14,009.24	0	14,009.24	402.07	0	425.88	1,275.00	2,102.95	11,906.29
NELSON MIGUEL ANGEL ORTEGA MARTINEZ	MENSAJERO	00-001-1563982-5	713	18,678.99	1,500.00	20,178.99	536.09	0	567.84	6,140.27	7,244.20	12,934.79
PEDRO REYES REYES	SOPORTE	00-001-0875011-8	735	23,348.74	2,175.89	25,524.63	670.11	0	709.8	8,873.86	10,253.77	15,270.86
JOSE LUIS VALERIO	SOPORTE	00-001-0460796-5	826	21,400.00	2,992.60	24,392.60	614.18	0	650.56	7,915.92	9,180.66	15,211.94
RAULIN MORENO MEJIA	ELECTRICISTA	00-001-1497067-6	829	21,310.90	600	21,910.90	611.62	0	647.85	25	1,284.47	20,626.43
AMAUYS GUZMAN ENRIQUE	SOPORTE DE MANTENIMIENTO	00-001-0412221-3	885	17,755.50	0	17,755.50	509.58	0	539.77	2,175.00	3,224.35	14,531.15
LEMUEL SANTIAGO ROSARIO SANTIAGO	PLOMERO	00-056-0154965-1	977	16,877.13	6,237.42	23,114.55	484.37	0	513.06	6,897.88	7,895.31	15,219.24
SANTA MONERO CASTILLO	CONSERJE	00-001-0338475-6	982	11,140.69	0	11,140.69	319.74	0	338.68	2,453.41	3,111.83	8,028.86
MARTHA ENCARNACION FERRERAS	CONSERJE	00-001-1103578-8	983	11,221.94	420.76	11,642.70	322.07	0	341.15	4,999.33	5,662.55	5,980.15
DENIA DIROCHE MONTERO	CONSERJE	00-001-1610200-5	985	11,221.94	504.91	11,726.85	322.07	0	341.15	4,955.24	5,618.46	6,108.39
TIBISAY DE LOS SANTOS QUEZADA	CONSERJE	00-226-0004049-1	989	11,221.94	420.76	11,642.70	322.07	0	341.15	4,589.37	5,252.59	6,390.11
MIRQUELLA REYES RIVAS	CONSERJE	00-001-0046673-9	990	11,221.94	0	11,221.94	322.07	0	341.15	4,567.63	5,230.85	5,991.09
DOMINGA PEREZ DEL CARMEN	CONSERJE	00-001-0656622-7	992	11,221.94	420.76	11,642.70	322.07	0	341.15	3,356.63	4,019.85	7,622.85
LEONIDAS SALAZAR PAREDES	CONSERJE	00-008-0000555-5	993	11,221.94	0	11,221.94	322.07	0	341.15	7,251.54	7,914.76	3,307.18
MARTHA PRENSA MA?ON	SUPERVISOR CONSERJE	00-001-0659474-0	995	17,903.74	0	17,903.74	513.84	0	544.27	7,078.37	8,136.48	9,767.26
ANDRES SANTANA	JARDINERO (A)	00-023-0081724-0	996	10,960.00	0	10,960.00	314.55	0	333.18	3,930.62	4,578.35	6,381.65
NICAURIS NATERA TORRES	CONSERJE	00-226-0011185-4	998	11,092.63	0	11,092.63	318.36	0	337.22	4,518.55	5,174.13	5,918.50
RAFAEL PEREZ CUEVAS	JARDINERO (A)	00-021-0001289-3	1001	10,960.00	0	10,960.00	314.55	0	333.18	2,571.18	3,218.91	7,741.09
VICTOR SORIANO CASTRO	SUPERVISOR JARDINEROS	00-024-0005452-0	1003	13,500.00	0	13,500.00	387.45	0	410.4	4,803.83	5,601.68	7,898.32
DOMINGA CARRASCO PEREZ	CONSERJE	00-091-0002057-8	1010	11,092.63	415.91	11,508.54	318.36	0	337.22	5,025.00	5,680.58	5,827.96
NIEVE AMADOR REYES	CONSERJE	00-001-0844930-7	1025	11,092.63	0	11,092.63	318.36	0	337.22	4,080.23	4,735.81	6,356.82
MARIA LUISA CAMPUSANO CRUZ	CONSERJE	00-001-0663818-2	1031	10,995.13	0	10,995.13	315.56	0	334.25	2,604.69	3,254.50	7,740.63
MARIA MATOS REYES	CONSERJE	00-021-0005441-6	1032	10,995.13	742.06	11,737.19	315.56	0	334.25	4,799.86	5,449.67	6,287.52
JUANA EUDIS BALDAYAQUE ROSSO	CONSERJE	00-001-1430791-1	1045	10,995.13	412.25	11,407.38	315.56	0	334.25	4,584.18	5,233.99	6,173.39
ADRIANO BRITO MOSQUEA	JARDINERO (A)	00-402-2090300-5	1051	10,960.17	0	10,960.17	314.56	0	333.19	4,981.52	5,629.27	5,330.90
JUAN ENRIQUE VASQUEZ HIDALGO	JARDINERO (A)	00-066-0019656-9	1052	10,960.17	0	10,960.17	314.56	0	333.19	4,465.62	5,113.37	5,846.80
FELIX ESTALYN MATEO RODRIGUEZ	AUXILIAR DE MANTENIMIENTO II	00-226-0010162-4	1199	10,000.00	0	10,000.00	287	0	304	775	1,366.00	8,634.00
FRANCISCO ANTONIO FERNANDEZ ORTIZ	SOPORTE FOTOCOPIADORA	00-223-0112440-4	1234	13,000.00	0	13,000.00	373.1	0	395.2	2,425.00	3,193.30	9,806.70

DEPARTAMENTO DE SEGURIDAD

RADICEL IGNACIO TAVAREZ PEGUERO	GERENTE	00-001-1219552-4	137	49,748.49	3,036.39	52,784.88	1,427.78	2,358.49	1,512.35	7,187.41	12,486.03	40,298.85
ALEJANDRO ARISTIDES VILLALONA	MONITOR	00-001-0556155-9	170	14,301.00	0	14,301.00	410.44	0	434.75	25	870.19	13,430.81
EDGAR MANUEL FERNANDEZ ESPINOSA	MONITOR SEGURIDAD	00-001-1289479-5	580	18,292.96	1,920.47	20,213.43	525.01	0	556.11	12,054.29	13,135.41	7,078.02

PEDRO NARCISO CANO SAMORA	MONITOR SEGURIDAD	00-001-0321052-2	585	15,759.47	0	15,759.47	452.3	0	479.09	25	956.39	14,803.08
ALVYN HIDALGO ALCANTARA	MONITOR SEGURIDAD	00-001-1403575-1	600	19,102.38	900	20,002.38	548.24	0	580.71	10,873.81	12,002.76	7,999.62
YERMAN WILL KELLY METZ RODRIGUEZ	SUPERVISOR (A)	00-223-0057119-1	607	25,000.00	1,312.30	26,312.30	717.5	0	760	5,852.30	7,329.80	18,982.50
ANGEL CASTILLO PI?A	MONITOR	00-001-0642385-8	928	14,300.00	255.13	14,555.13	410.41	0	434.72	1,053.35	1,898.48	12,656.65
REYES DE LOS SANTOS GOMEZ URE?A	MONITOR SEGURIDAD	00-001-0564449-6	1006	14,283.90	0	14,283.90	409.95	0	434.23	86.95	931.13	13,352.77
SEGUNDO VASQUEZ HERNANDEZ	MONITOR SEGURIDAD	00-001-1027449-5	1034	14,000.00	0	14,000.00	401.8	0	425.6	25	852.4	13,147.60
LEONIDAS PORTES PIMENTEL	MONITOR SEGURIDAD	00-001-0955280-2	1049	14,000.00	734.89	14,734.89	401.8	0	425.6	6,106.06	6,933.46	7,801.43
FELIX MANUEL FLORIAN ORTIZ	MONITOR SEGURIDAD	00-001-0987356-2	1086	14,000.00	0	14,000.00	401.8	0	425.6	3,379.07	4,206.47	9,793.53
SIMEON OGANDO RODRIGUEZ	GUARDIA DE SEGURIDAD	00-001-1227528-4	1100	11,642.49	0	11,642.49	334.14	0	353.93	3,108.10	3,796.17	7,846.32
RAFAEL ALEJANDRO FORTUNATO MARTE	MONITOR SEGURIDAD	00-001-0333694-7	1101	14,000.00	0	14,000.00	401.8	0	425.6	6,033.62	6,861.02	7,138.98
MANASES PARRA HENRIQUEZ	GUARDIA DE SEGURIDAD	00-001-1235316-4	1104	11,642.49	0	11,642.49	334.14	0	353.93	925	1,613.07	10,029.42
JOSE DEL CARMEN FORTUNA	GUARDIA DE SEGURIDAD	00-016-0011741-8	1107	11,642.49	0	11,642.49	334.14	0	353.93	25	713.07	10,929.42
PEDRO ANTONIO JIMENEZ TORRES	MONITOR SEGURIDAD	00-001-1564206-8	1110	14,000.00	0	14,000.00	401.8	0	425.6	3,851.46	4,678.86	9,321.14
MODESTO AMABLE BLANCHARD GOMEZ	GUARDIA DE SEGURIDAD	00-001-0384711-7	1117	11,642.49	0	11,642.49	334.14	0	353.93	2,771.77	3,459.84	8,182.65
FERNANDO MIRANDA ROSARIO	GUARDIA DE SEGURIDAD	00-001-1099694-9	1119	11,642.49	0	11,642.49	334.14	0	353.93	3,425.00	4,113.07	7,529.42
RAMON ALCIDES SANTA SEGURA	GUARDIA DE SEGURIDAD	00-001-0461567-9	1120	11,642.49	0	11,642.49	334.14	0	353.93	25	713.07	10,929.42
BRIGINIO MARTINEZ SUERO	GUARDIA DE SEGURIDAD	00-001-0032398-9	1123	11,642.49	0	11,642.49	334.14	0	353.93	25	713.07	10,929.42
JOSE ANTONIO MARTINEZ	GUARDIA DE SEGURIDAD	00-001-0298228-7	1124	11,642.49	0	11,642.49	334.14	0	353.93	25	713.07	10,929.42
ANDELSON DE JESUS VARGAS PADILLA	GUARDIA DE SEGURIDAD	00-001-0957877-3	1125	11,642.49	0	11,642.49	334.14	0	353.93	25	713.07	10,929.42
VICENTE CABRERA CRUZ	GUARDIA DE SEGURIDAD	00-001-0559802-3	1126	11,642.49	0	11,642.49	334.14	0	353.93	25	713.07	10,929.42
PABLO MENDEZ	GUARDIA DE SEGURIDAD	00-001-1000465-2	1130	11,642.49	0	11,642.49	334.14	0	353.93	25	713.07	10,929.42
HECTOR BIENVENIDO HEREDIA SIGARAN	MONITOR SEGURIDAD	00-001-0367411-5	1131	14,000.00	0	14,000.00	401.8	0	425.6	3,771.77	4,599.17	9,400.83
JOSE MANUEL LOPEZ ROSARIO	GUARDIA DE SEGURIDAD	00-001-1260697-5	1132	11,642.49	0	11,642.49	334.14	0	353.93	25	713.07	10,929.42
GUILLERMO CUEVAS	GUARDIA DE SEGURIDAD	00-022-0016516-1	1164	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
MANUEL DE JESUS VARGAS FERNANDEZ	GUARDIA DE SEGURIDAD	00-001-1001448-7	1165	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
GLORIS SANTANA BATISTA	GUARDIA DE SEGURIDAD	00-078-0009209-5	1166	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
JOSE ALTAGRACIA CONTRERAS DIAZ	GUARDIA DE SEGURIDAD	00-001-0053145-8	1167	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00
MARIO ANTONIO PEREZ CUEVAS	GUARDIA DE SEGURIDAD	00-020-0005437-5	1173	10,000.00	0	10,000.00	287	0	304	25	616	9,384.00

VICERRECTORIA DE PLANIFICACION Y DESARROLLO INSTITUCIONAL

MARCELINO ACEVEDO BRENES	VICE-RECTOR DE PLANEACION E	00-068-0020980-8	13	125,000.00	10,000.00	135,000.00	3,587.50	21,306.72	2,305.23	5,159.21	32,358.66	102,641.34
VLADIMIR ALEXANDER COLUMNA PIMENTEL	ANALISTA PLANIFICACION Y SEGU	00-001-1101338-9	26	58,850.00	0	58,850.00	1,689.00	3,575.84	1,789.04	8,428.20	15,482.08	43,367.92
NICOLAS JOSE RICHARDSON HERRERA	ANALISTA	00-001-1311634-7	305006	42,800.00	0	42,800.00	1,228.36	803.17	1,301.12	6,775.58	10,108.23	32,691.77

VICERRECTORIA DE TECNOLOGIA

MARIA ROCIO SANTOS	DIRECTOR DE TECNOLOGIA DE LA	00-001-0098812-0	592	125,000.00	10,000.00	135,000.00	3,587.50	21,306.72	2,305.23	25	27,224.45	107,775.55
--------------------	------------------------------	------------------	-----	------------	-----------	------------	----------	-----------	----------	----	-----------	------------

DEPARTAMENTO DE TECNOLOGIA DE LA INFORMACION

SOCRATES ANTONIO SILVERIO DOMINICCI	COORDINADOR DE AUDIOVISUALES	00-001-1564930-3	20	42,800.00	2,370.13	45,170.13	1,228.36	1,277.87	1,301.12	12,244.88	16,052.23	29,117.90
CARLOS ALBERTO FELIZ RUIZ	ADMINISTRADOR DE REDES	00-001-1722313-1	167	37,450.00	0	37,450.00	1,074.82	286.47	1,138.48	9,255.42	11,755.19	25,694.81
JORDANI FRANCISCO ACOSTA QUI?ONEZ	ADMINISTRADOR BASE DE DATOS	00-001-1672330-5	198	44,519.19	0	44,519.19	1,277.70	1,284.18	1,353.38	25	3,940.26	40,578.93
IVAN OMAR BATISTA PE?A	SOPORTE	00-001-1852380-2	763	26,750.00	0	26,750.00	767.73	0	813.2	552.59	2,133.52	24,616.48
JHERY CORONADO DE LOS SANTOS	GERENTE	00-001-1551526-4	871	54,253.95	0	54,253.95	1,557.09	2,710.95	1,649.32	1,025.00	6,942.36	47,311.59
LUIS DANIEL VALENTIN URE?A	ADMINISTRADOR DE SISTEMAS	00-001-1548785-2	875	38,373.35	0	38,373.35	1,101.32	0.78	1,166.55	2,525.00	4,793.65	33,579.70
SAIRA ISAAC HERNANDEZ	SOPORTE DE SEGURIDAD INFORMAT	00-047-0196645-1	1058	26,750.00	0	26,750.00	767.73	0	813.2	25	1,605.93	25,144.07
MARIELYS RODRIGUEZ	SOPORTE INFORMATICO	00-046-0038221-4	1059	26,750.00	0	26,750.00	767.73	0	813.2	819.58	2,400.51	24,349.49

YORKI VALDEZ ARISMENDY	SOPORTE TECNICO	00-018-0070550-9	1082	26,750.00	0	26,750.00	767.73	0	813.2	3,125.00	4,705.93	22,044.07
DARWIN RODRIGUEZ LECLERC	SOPORTE TECNICO	00-225-0054418-8	1083	26,750.00	0	26,750.00	767.73	0	813.2	1,614.16	3,195.09	23,554.91
JUAN III DE LOS SANTOS AGUIAR	WEB MASTER	00-223-0081556-4	1135	35,000.00	2,635.00	37,635.00	1,004.50	335.94	1,064.00	1,025.00	3,429.44	34,205.56
YUNIOR RAMON REYES ALMONTE	SOPORTE TECNICO	00-048-0102574-5	1230	15,000.00	0	15,000.00	430.5	0	456	25	911.5	14,088.50
JUAN ALBERTO MEJIA PAULINO	SOPORTE TECNICO	00-001-1715578-8	1231	24,000.00	0	24,000.00	688.8	0	729.6	25	1,443.40	22,556.60
DEPARTAMENTO DE DESARROLLO DE SOFTWARE												
JOAN CARLOS RODRIGUEZ JIMENEZ	DESARROLLADOR SOFTWARE	00-094-0021679-3	899	37,450.00	5,274.14	42,724.14	1,074.82	791.59	1,138.48	17,684.79	20,689.68	22,034.46
EMILIA IVETTE AQUINO RUIZ	ANALISTA DE SOFTWARE	00-003-0105041-5	1056	42,800.00	0	42,800.00	1,228.36	1,041.54	1,301.12	25	3,596.02	39,203.98
MAGDIEL DOMINGO AYBAR FERRERA	TESTER	00-225-0052376-0	1076	23,914.00	0	23,914.00	686.33	0	726.99	25	1,438.32	22,475.68
MIGUEL AUGUSTO CANOT CONCEPCION	DESARROLLADOR WEB	00-003-0114073-7	1077	25,164.00	0	25,164.00	722.21	0	764.99	25	1,512.20	23,651.80
GREQUIS XAVIER PEREZ FORTUNA	DESARROLLADOR WEB	00-229-0001259-6	1078	37,450.00	0	37,450.00	1,074.82	286.47	1,138.48	12,025.00	14,524.77	22,925.23